

# CHUNG & PRESS

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## INVOICE

**DATE: February 3, 2016**  
**INVOICE # 16102031**

**Bill To:**

Ms. Donna Cohen  
 Mr. Neal Scully  
 7734 Briarstone Court  
 Ellicott City, Maryland 21043

**For:**

Representation in Chapter 11 Bankruptcy  
 BK No. 09-3-4515 JS

DATE	DESCRIPTION	TIME	AMOUNT
10/15/09	Receipt and review of inquiry letter and questionnaire.	0.30	
11/16/09	Telephone Conference with client re: filing.	1.10	
11/17/09	Telephone Conference with client re: filing.	1.00	
12/8/09	Draft schedules (1.70). Telephone Conference with client re: same (1.00). Email to client re: same (0.10).	2.80	
12/14/09	Revise schedules and prepare Application to Employ. Meeting with client to sign.	2.50	
12/15/09	Emails from client re: payment and corporate name.	0.20	
12/16/09	Email from client re: DIP account.	0.10	
12/24/09	Letter to client re: Chapter 11 Guidelines. Prepare and file Suggestion of Bankruptcy in District Court for Howard County.	0.50	
1/4/10	Letter to client re: Meeting of Creditors.	0.10	
1/14/10	Letter to client re: Initial Debtor Interview.	0.10	
1/20/10	Initial Debtor Interview and Meeting of Creditors.	2.90	



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DATE	DESCRIPTION	TIME	AMOUNT
3/4/10	Receipt and review of Motion for Relief from the Automatic Stay from GMAC. Letter to client re: same.	0.40	
3/15/10	Prepare and file response to Motion for Relief from the Automatic Stay.	0.20	
7/9/10	Email from client re: questions.	0.10	
7/20/10	Review and file MOR.	0.60	
8/16/10	Telephone Conference with client re: strategy for confirmation.	0.60	
8/20/10	Receipt and review of Motion to Vacate Judgment.	0.20	
10/13/10	Emails to/from client re: taxes (6).	0.60	
10/14/10	Emails to/from client re: taxes (4).	0.40	
10/18/10	Email from client re: MOR.	0.10	
10/25/10	Review and file MORs (2).	0.40	
11/23/10	Review and file MOR.	0.20	
12/29/10	Review and file MOR.	0.20	
1/3/11	Telephone Conference with client re: tax issues.	0.40	
2/25/11	Review and file MORs (2).	0.40	
4/19/11	Email to/from United States Trustee re: Disclosure Statement and Plan.	0.20	
4/21/11	Email from client re: MOR.	0.10	
4/22/11	Email to client re: Disclosure Statement and Plan.	0.10	
4/29/11	Review and file MORs (2).	0.40	
6/12/11	Letter from PNC re: Plan.	0.20	



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DATE	DESCRIPTION	TIME	AMOUNT
6/16/11	Receipt and review of Motion to Dismiss or Convert from PNC Bank.	0.30	
6/27/11	Email from client re: pending Motion, Disclosure Statement and Plan.	0.10	
6/29/11	Letter to client re: hearing.	0.10	
6/30/11	Emails to/from client re: motion (3).	0.30	
7/4/11	Prepare and file response to Motion to Dismiss or Convert (0.30). Draft Disclosure Statement (5.30). Telephone Conference with client re: same (0.40). Emails to/from client re: same (0.20).	6.20	
7/5/11	Email from client re: Disclosure Statement (0.10). Revise Disclosure Statement and Draft Plan (3.60).	3.70	
7/7/11	Finalize Disclosure Statement and Plan (0.80). Draft revised Schedules (0.60). Emails to/from client re: same (5) (0.50).	1.90	
7/9/11	Email from client re: Disclosure Statement.	0.10	
7/12/11	Finalize Disclosure Statement and Plan. Emails to/from United States Trustee re: Disclosure Statement and Plan.	0.80	
7/19/11	Emails to/from client re: car.	0.20	
7/25/11	Email from client re: hearing.	0.10	
7/27/11	Telephone Conference with counsel for PNC. Prepare and file Consent Line for Continuance.	0.50	
8/23/11	Email from Ms. Ensafi re: SLS' claim.	0.10	
8/29/11	Review and file MORs (2).	0.40	
9/2/11	Email from Ms. Ensafi re: SLS' claim.	0.10	



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DATE	DESCRIPTION	TIME	AMOUNT
9/5/11	Email to Ms. Ensafi re: SLS' claim.	0.10	
9/12/11	Email to/from CA re: amended Disclosure Statement.	0.20	
10/4/11	Telephone Conference with Ms. White re: plan language.	0.30	
10/17/11	Telephone Conference with accountant re: tax returns. Email from Ms. Ensafi re: SLS.	0.40	
10/18/11	Email to Ms. Ensafi re: SLS.	0.10	
10/25/11	Email from client re: hearing.	0.10	
10/31/11	Telephone Conference with client re: Disclosure Statement hearing.	0.40	
11/1/11	Telephone Conference with United States Trustee re: Disclosure Statement and Plan (0.30). Telephone Conference with chambers re: hearing (0.20). Prepare for Disclosure Statement hearing (0.50).	1.00	
11/2/11	Review and file MORs (2) (0.40). Disclosure Statement hearing before Judge Derby (2.50). Meeting with client to discuss same (0.50).	3.40	
11/7/11	Email from client re: income/expenses.	0.10	
11/16/11	Email from Ms. Ensafi re: SLS.	0.10	
12/21/11	Email from client re: status.	0.10	
1/13/12	Meeting with dp to review/discuss Disclosure Statement and Plan (2.00). Review and file MORs (4) (0.80).	2.80	
1/13/12	Meeting with bw to review/discuss Disclosure Statement and Plan. (dp)	2.00	
1/16/12	Revise and file Disclosure Statement and Plan.	2.10	



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DATE	DESCRIPTION	TIME	AMOUNT
1/23/12	Review and file MOR.	0.20	
1/30/12	Receipt and review of Order Approving Disclosure Statement.	0.20	
2/7/12	Email from chambers re: Plan.	0.10	
2/8/12	Prepare ballots (1.60). Telephone Conference with Ms. Jump re: service of Disclosure Statement and Plan (0.30). Emails to/from Ms. Jump re: same (7)(0.70).	2.60	
2/9/12	Email to chambers re: Plan.	0.10	
2/14/12	Receipt and review of Motion for Relief from the Automatic Stay filed by US Bank. Letter to client re: same.	0.30	
2/23/12	Receipt and review of Objection to Confirmation by Capitalbanc. Email from client re: DIP account.	0.40	
2/28/12	Review and file MOR.	0.20	
3/7/12	Prepare and file response to Motion for Relief from the Automatic Stay.	0.20	
4/10/12	Email from client re: hearing. Review and file MOR.	0.30	
4/13/12	Telephone Conference with chambers re: confirmation hearing (3)(0.50). Telephone Conference with United States Trustee and Ms. Stokes (Capitalbanc) re: same. (0.80). Telephone Conference with client re: continuance, cramdown and funding (0.50). Prepare and file Motion to Continue Confirmation Hearing (0.20). Email from Mr. Rogers (0.10).	2.10	
4/20/12	Letter to client re: hearing.	0.10	
4/28/12	Letter to client re: hearing.	0.10	



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DATE	DESCRIPTION	TIME	AMOUNT
5/8/12	Review and file MOR.	0.20	
5/30/12	Review and file MOR.	0.20	
6/9/12	Email from Ms. Stokes re: Capitalbanc.	0.10	
6/16/12	Email from Ms. Stokes re: Capitalbanc.	0.10	
6/20/12	Telephone Conference with Ms. Stokes re: Plan language.	0.30	
6/21/12	Telephone Conference with Ms. Stokes re: Plan language (0.70). Email Ms. Stokes (0.10). Telephone Conference with client re: same (0.90). Emails to/from client re: same (4) (0.40).	2.10	
6/22/12	Emails to/from client and Ms. Stokes re: Plan (11).	1.10	
6/25/12	Telephone Conference with client re: Disclosure Statement and lender issues (0.80). Telephone Conference with lender's counsel re: Plan language (0.30). Telephone Conference with client re: status (0.30). Telephone Conference with United States Trustee re: continuance (0.30). Telephone Conference with client re: same (0.20). Telephone Conference with chambers re: same (0.20). Prepare and file Motion for continuance (0.30). Review and file MOR (0.20). Emails to/from client re: Plan, confirmation hearing, lender issues and continuance (10) (1.00).	3.60	
6/28/12	Email to Ms. Stokes re: Plan.	0.10	
7/2/12	Email to Ms. Stokes re: Plan.	0.10	
7/11/12	Email from Ms. Stokes re: Plan.	0.10	
7/13/12	Email client re: SLS.	0.10	



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DATE	DESCRIPTION	TIME	AMOUNT
7/18/12	Telephone Conference with Mr. Rogers and lender re: ballot (0.90). Draft amendments to Plan (0.20). Emails Mr. Rogers, Ms. Stokes, client, dp re: Plan (16) (1.60).	2.70	
7/19/12	Telephone Conference with client re: hearing (0.30). Emails to/from client, Ms. Stamas, Mr. Rogers re: Plan (16) (1.60). Prepare and file Ballot Tally (0.80).	2.70	
7/23/12	Confirmation Hearing before Judge Schneider. (dp)	4.50	
7/23/12	Emails to/from client and Mr. Press (3).	0.30	
8/3/12	Email from CA with confirmation package.	0.10	
8/12/12	Draft Replacement Note (0.50). Post-confirmation letter to client (0.80).	1.30	
8/17/12	Telephone Conference with client re: confirmation and payment issues.	0.50	
	<b>Total professional services rendered:</b>	<b>72.60</b>	<b>\$28,677.00</b>
	Daniel Press (@ \$395.00/hour)	6.50	\$2,567.50
	Brett Weiss (@ \$395.00/hour)	<u>60.90</u>	<u>\$26,109.50</u>
	<b><i>Costs and expenses:</i></b>		
	Copies (1,285 @ \$0.15)	\$192.75	
	Manthan Services Ltd.	\$72.00	
	Service (CertificateOfService.com)	<u>\$424.05</u>	\$688.80
<b>TOTAL AMOUNT OF THIS BILL:</b>			<b><u>\$29,365.80</u></b>